

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-10707-PMM**

Scott Raber  
Christine Raber  
7331 PA Route 873  
Slatington PA 18080

Petition Filed Date: 02/03/2020  
341 Hearing Date: 04/14/2020  
Confirmation Date: 01/14/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2022	\$125.00		09/13/2022	\$125.00		10/11/2022	\$125.00	
11/10/2022	\$125.00		12/12/2022	\$125.00		01/11/2023	\$125.00	
02/10/2023	\$125.00		03/10/2023	\$125.00		04/10/2023	\$125.00	
05/10/2023	\$125.00		06/12/2023	\$125.00		07/11/2023	\$125.00	
<b>Total Receipts for the Period: \$1,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,770.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00
1	ACURA FINANCIAL SERVICES »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	ACURA FINANCIAL SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$6,755.91	\$89.24	\$6,666.67
4	MERRICK BANK »» 004	Unsecured Creditors	\$2,860.68	\$33.25	\$2,827.43
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$85.64	\$0.00	\$85.64
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$336.00	\$0.00	\$336.00
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$176.39	\$0.00	\$176.39
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$316.00	\$0.00	\$316.00
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$230.00	\$0.00	\$230.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$767.00	\$0.00	\$767.00
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$406.20	\$0.00	\$406.20
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$316.00	\$0.00	\$316.00
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$97.64	\$0.00	\$97.64
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$984.03	\$0.00	\$984.03

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15	PENDRICK CAPITAL PARTNERS, LLC »» 015	Unsecured Creditors	\$868.59	\$0.00	\$868.59
16	CAPITAL ONE BANK (USA) NA »» 016	Unsecured Creditors	\$1,169.60	\$15.45	\$1,154.15
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$691.65	\$0.00	\$691.65
18	M&T BANK »» 018	Unsecured Creditors	\$5,576.94	\$73.68	\$5,503.26
19	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 019	Unsecured Creditors	\$5,246.16	\$69.29	\$5,176.87
20	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 020	Unsecured Creditors	\$2,978.61	\$34.63	\$2,943.98
21	QUANTUM3 GROUP LLC as agent for »» 021	Unsecured Creditors	\$422.56	\$0.00	\$422.56
22	PENDRICK CAPITAL PARTNERS, LLC »» 022	Unsecured Creditors	\$665.42	\$0.00	\$665.42
23	PENDRICK CAPITAL PARTNERS, LLC »» 023	Unsecured Creditors	\$868.59	\$0.00	\$868.59
24	PENDRICK CAPITAL PARTNERS, LLC »» 024	Unsecured Creditors	\$868.59	\$0.00	\$868.59
25	LENDING CLUB CORPORATION »» 025	Unsecured Creditors	\$15,315.13	\$202.31	\$15,112.82
26	DEPARTMENT STORE NATIONAL BANK »» 026	Unsecured Creditors	\$1,194.31	\$15.78	\$1,178.53
27	JEFFERSON CAPITAL SYSTEMS LLC »» 027	Unsecured Creditors	\$5,241.60	\$69.22	\$5,172.38
28	CARRINGTON MORTGAGE SERVICES LLC »» 028	Mortgage Arrears	\$1,317.35	\$1,317.35	\$0.00
29	JEFFERSON CAPITAL SYSTEMS LLC »» 029	Unsecured Creditors	\$858.45	\$0.00	\$858.45
30	OLIPHANT USA, LLC »» 030	Unsecured Creditors	\$15,002.30	\$198.17	\$14,804.13
31	PORTFOLIO RECOVERY ASSOCIATES »» 031	Unsecured Creditors	\$1,242.06	\$16.41	\$1,225.65

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$6,770.00	Current Monthly Payment:	\$125.00
Paid to Claims:	\$5,934.78	Arrearages:	\$0.00
Paid to Trustee:	\$593.80	Total Plan Base:	\$9,020.00
Funds on Hand:	\$241.42		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).